



Payment Report
FY2008-09
March Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	2,042,729.78	875,455.64	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	294,121.24	126,051.97	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	105,314.79	45,134.95	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	18,749.64	8,035.56	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	173,040.00	74,160.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	346,571.54	148,530.65	49,510.22
This Month's Payment - sent to Glacier County				49,510.22

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:26 PM prd\Payment\Payment.ade rptPaymentSummary



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GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	58,286.43	58,286.43	0.00	58,286.43
This Month's Payment - sent to Glacier County				58,286.43
This Month's Payment for District				484,076.00

0401 Browning H S

District ANB: EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,716,068.09	1,201,247.67	514,820.42	171,606.81
This Month's Payment - sent to Glacier County				171,606.81

Quality Educator (01-3111)

ENTITLEMENT	172,101.15	120,470.84	51,630.31	17,210.12
This Month's Payment - sent to Glacier County				17,210.12

At Risk Student (01-3112)

ENTITLEMENT	33,002.09	23,101.47	9,900.62	3,300.21
This Month's Payment - sent to Glacier County				3,300.21

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

18

GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	8,725.08	3,739.32	1,246.44
This Month's Payment - sent to Glacier County				1,246.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	83,160.00	35,640.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	168,068.88	72,029.47	24,009.84
This Month's Payment - sent to Glacier County				24,009.84
Transportation 1st Semester (10-3210)				
ENTITLEMENT	33,352.33	33,352.33	0.00	33,352.33
This Month's Payment - sent to Glacier County				33,352.33
This Month's Payment for District				262,605.75

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	886,207.14	379,803.03	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	106,772.40	45,759.56	15,253.20
This Month's Payment - sent to Glacier County				15,253.20
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	26,719.42	11,451.15	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	7,896.84	3,384.36	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	28,980.00	12,420.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	126,811.30	54,347.72	18,115.90
This Month's Payment - sent to Glacier County				18,115.90

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:29 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
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18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	26,617.76	26,617.76	0.00	26,617.76
This Month's Payment - sent to Glacier County				26,617.76
This Month's Payment for District				195,673.06

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	837,314.14	586,119.87	251,194.27	83,731.41
This Month's Payment - sent to Glacier County				83,731.41

Quality Educator (01-3111)

ENTITLEMENT	74,970.09	52,479.07	22,491.02	7,497.01
This Month's Payment - sent to Glacier County				7,497.01

At Risk Student (01-3112)

ENTITLEMENT	9,940.97	6,958.70	2,982.27	994.10
This Month's Payment - sent to Glacier County				994.10

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:30 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
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*****Final*****

18

GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	3,898.44	1,670.76	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	12,740.00	5,460.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	35,197.54	15,084.63	5,028.22
This Month's Payment - sent to Glacier County				5,028.22
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,655.82	16,655.82	0.00	16,655.82
This Month's Payment - sent to Glacier County				16,655.82
This Month's Payment for District				116,283.48

* Entitlement has been recalculated

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3/23/2009 12:15:31 PM prd\Payment\Payment.ade rptPaymentSummary



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18

GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,842.26	62,889.61	26,952.65	8,984.23
This Month's Payment - sent to Glacier County				8,984.23
Quality Educator (01-3111)				
ENTITLEMENT	14,279.15	9,995.44	4,283.71	1,427.92
This Month's Payment - sent to Glacier County				1,427.92
At Risk Student (01-3112)				
ENTITLEMENT	4,050.70	2,835.49	1,215.21	405.07
This Month's Payment - sent to Glacier County				405.07
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	542.64	232.56	77.52
This Month's Payment - sent to Glacier County				77.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	3,920.00	1,680.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	11,183.83	4,793.10	1,597.69
This Month's Payment - sent to Glacier County				1,597.69

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:31 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
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18					GLACIER COUNTY				
					0404 East Glacier Park Elem		District ANB: EL: 38 HS: 0		
							Located ANB: 38		
							Remaining	Monthly	
					Total Due	Paid Thru March	Balance Due	Payment Due	
This Month's Payment for District									13,052.43
					1222 Mountain View Elem		District ANB: EL: 31 HS: 0		
							Located ANB: 31		
							Remaining	Monthly	
					Total Due	Paid Thru March	Balance Due	Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					75,107.18	52,575.04	22,532.14	7,510.72	
This Month's Payment - sent to Glacier County								7,510.72	
Quality Educator (01-3111)									
ENTITLEMENT					6,084.00	4,258.80	1,825.20	608.40	
This Month's Payment - sent to Glacier County								608.40	
Indian Education for All (01-3113)									
ENTITLEMENT					632.40	442.68	189.72	63.24	
This Month's Payment - sent to Glacier County								63.24	
Special Education (01-3115)									
ENTITLEMENT					4,609.70	3,226.79	1,382.91	460.97	
This Month's Payment - sent to Glacier County								460.97	
This Month's Payment for District									8,643.33

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:33 PM prd\Payment\Payment.ade rptPaymentSummary



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18

GLACIER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,902,527.26	4,831,769.11	2,070,758.15	690,252.73	690,252.73
Quality Educator (01-3111)					
ENTITLEMENT	840,139.56	588,097.79	252,041.77	84,013.97	84,013.97
At Risk Student (01-3112)					
ENTITLEMENT	235,614.07	164,929.87	70,684.20	23,561.41	23,561.41
Indian Education for All (01-3113)					
ENTITLEMENT	57,507.60	40,255.32	17,252.28	5,750.76	5,750.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	431,200.00	301,840.00	129,360.00	43,120.00	43,120.00



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18

GLACIER COUNTY

County Summary

District ANB: EL: 1,935 HS: 884 K12: 0

County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	987,228.36	691,059.88	296,168.48	98,722.84
				98,722.84
Transportation 1st Semester (10-3210)				
ENTITLEMENT	134,912.34	134,912.34	0.00	134,912.34
				134,912.34
Elementary Payment				701,444.82
High School Payment				378,889.23
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,080,334.05